



Invitation for Bid

**Term Sale
Sealed Bid**

**Sale Number
33-0016**

Hazardous Material/ Chemical Products

Bid Opening Date and Time

JULY 27, 2010; 9:00AM EDST

**Inspection Period Begins
JULY 19, 2010**

No bid deposit required.
Articles B15 & B17 address
payment requirements.

Department of Defense
Defense Reutilization and Marketing Service
National Sales Office

Invitation For Bid
Sale Number
33-0016

Bid Opening Date
JULY 27, 2010; 9:00AM EDST

Bids will be accepted until opening date and time set for Bid opening.
Bids and all required documentation received after the bid opening date
may be determined late and not considered.

The bid acceptance period must be at least 10 days from the bid opening
or the bid will be considered nonresponsive.

Mail bids to:

SCO, Defense Reutilization and Marketing Service
Bid Room, National Sales Office
74 Washington Ave. N
Battle Creek, MI 49037-3092

Fax bids to:

(269) 961-7568

Place bids electronically and view bid results at:
<http://www.drms.dla.mil>

Sales Contracting Officer (SCO) for this sale is:
Laurie Clark, (269) 961-7141

Office Hours: 7:30a.m. to 3:30p.m. EST/EDST
Monday - Friday

High Bid information will not be provided before award.
For High Bid information after award, confirm credit of payment, or
comments/recommendations, Please call 1-877-352-2255
Unofficial abstracts are available for download/viewing at the DRMS Web site: www.drms.com

Payments

All payments must be made in guaranteed instrument payable in
U.S. dollars to the Treasurer of the United States.

For additional information refer to the payment article in the Conditions of Sale in this catalog.

Credit cards accepted: VISA, Discover, MasterCard and American Express

For European sales assistance call +49(0)611-380-7908.

Table of Contents

	Page Number
Property Location Index	3
Item Description Index	4
Contract Periods	5
List of Sale Items	6
Demilitarization Codes/Requirements	8
Additional General Information and Instructions (DRMS Form 82-3 May 89 EF)	9
Inspection Dates and Times	11
Conditions of Sale (DRMS Form 83 Jan 98 Computer Generated)	12
Articles	13
Loading Table	15
Sale of Government Property Item Bid and Award Page	20
Credit Card Information	24

Property Location Index

**ANNISTON ARMY DEPOT, ANNISTON AD, BLDG 282, 7 FRANKFORD AVE., ANNISTON, AL 36201-4199
ITEM 1**

**IMPERIAL BEACH OLF, BLDG 193, IMPERIAL BEACH, CA 91933-0337
ITEM 2**

**CAMP LEJEUNE, LOUIS RD, BLDG 906, CAMP LEJEUNE, NC 28542-5000
ITEM 3**

**MCAS CHERRY POINT, BLDG 154D, CLEVELAND DRIVE, CHERRY POINT, NC 28533-0086
ITEM 4**

Item Description Index

Description	Item Number
Batteries, Lead Acid, Scrap:	1
Petroleum Products, Used:	3
Petroleum Products, Used:	4
Sodasorb/Calcium Hydroxide, Soda Lime:	2

Contract Periods

ITEMS (S)	CONTRACT PERIODS
2	01 AUG 10 - 31 JUL 12
1, 3-4	01 SEP 10 - 31 AUG 13

It has been determined that this property is no longer needed by the Federal Government.

List of Sale Items

**ITEM 1 IS LOCATED AT ANNISTON ARMY DEPOT,
ANNISTON AD, BLDG 282, 7 FRANKFORD AVE.,
ANNISTON, AL 36201-4199**

1. Batteries, Lead Acid, Scrap:

Including drained and undrained, automotive, industrial, equipment type, emergency lighting and accessory batteries. In rubber and plastic cases (including pink plastic cases) with steel encased forklift batteries. Approximately 5% of total weight will consist of the steel forklift replacement units.

Material is located at two (2) sites:

1. DRMO Anniston, Bldg 282, Anniston, AL; Escort is required and **NO** foreign nationals are allowed on depot. Security clearance may be required. POC: Stephen Woods, 256-741-5105, Monday thru Friday, 7:30AM-1:30PM.

2. DRMO Huntsville, Bldg 7216, Redstone Arsenal Battery Building, Huntsville, AL. POC: Daniel Guy, 256-842-0614. An escort may be required for access installation

DEMIL CODE A

CONTACT: STEPHEN WOODS PHONE: 256-741-5105

Inside - ANNISTON - BATTERY BLDG,
HUNTSVILLE - BATTERY BLDG

On pallets which are included in the sale but not in total weight. 50 lbs will be deducted for each pallet loaded at time of removal.

Scrap -
DOT HAZ CLASS: 8

ESTIMATED ANNUAL
GENERATION
75000 POUND

THE FOLLOWING ARTICLES APPLY:

PART 07-C: Transporting Hazardous Materials.
PART 07-R: Disposition and Use of Hazardous Property.
PART 07-S: Government's Right of Surveillance.
PART 07-T: Right of Refusal for Hazardous Property.
PART 07-U: Record Maintenance.
PART 07-Y: Government's Right to Make Contingent Awards.
B17: Bid and Pre-Payment Evaluation.
KL1: Price Determination.
LD: Hazardous Property.

RCRA NOTICE APPLIES: SEE ADDITIONAL GENERAL INFORMATION AND INSTRUCTIONS PAGE.

PRE-AWARD SURVEY APPLIES: SEE ADDITIONAL GENERAL INFORMATION AND INSTRUCTIONS PAGE.

STATEMENT OF INTENT APPLIES AND MUST BE COMPLETED AND SUBMITTED WITH BIDS FOR THIS ITEM.

CAUTION: MAINTENANCE FREE AND NON-MAINTENANCE FREE BATTERIES: SEE ADDITIONAL GENERAL INFORMATION AND INSTRUCTIONS PAGE.

**ITEM 2 IS LOCATED AT IMPERIAL BEACH OLF, BLDG 193,
IMPERIAL BEACH, CA 91933-0337**

2. Sodasorb/Calcium Hydroxide, Soda Lime, Used:

W.R.GRACE & CO.

SodaSorb grain size: 4-8 Grain, grade/mesh size: 4-8 IND HP; the product is a formulated soda lime supplied as granules. Sodium hydroxide and

potassium hydroxide total less than 4% total formula weight. (Calcium hydroxide: 50-100%, Sodium hydroxide: 0.0-1.0%, potassium hydroxide: 2.0-5.0%). This material was extracted from underwater breathing apparatus; these white, loose granules have many uses, e.g. in liming soil, in sugar refining, and in preparing other compounds e.g. inexpensive alkali, leather tanning to remove hair from hides, whitewash, mortar, and plaster. MSDS and photos are available upon request.

DEMIL CODE A

CONTACT: GEE MCNEASE PHONE: 619-556-1041/1031
Outside -Bldg 145A, Navy Amphibious Base, San Diego
In purchaser provided 20 cubic yard roll-off container which must be lined with plastic inside and have waterproof cover.

IMPORTANT NOTE: Material is soluble in the water and will react with acid.

Used -
DOT HAZ CLASS: 8

ESTIMATED ANNUAL
GENERATION
60000 POUND

Approximately 3 to 4 removals per year should be planned.

THE FOLLOWING ARTICLES APPLY:

PART 07-C: Transporting Hazardous Materials.
PART 07-R: Disposition and Use of Hazardous Property.
PART 07-S: Government's Right of Surveillance.
PART 07-T: Right of Refusal for Hazardous Property.
PART 07-U: Record Maintenance.
PART 07-Y: Government's Right to Make Contingent Awards.
LD: Hazardous Property.

RCRA NOTICE APPLIES: SEE ADDITIONAL GENERAL INFORMATION AND INSTRUCTIONS PAGE.

PRE-AWARD SURVEY APPLIES: SEE ADDITIONAL GENERAL INFORMATION AND INSTRUCTIONS PAGE.

STATEMENT OF INTENT APPLIES AND MUST BE COMPLETED AND SUBMITTED WITH BIDS FOR THIS ITEM.

**ITEM 3 IS LOCATED AT CAMP LEJEUNE, LOUIS RD, BLDG
906, CAMP LEJEUNE, NC 28542-5000**

3. Petroleum Products, Used:

Including but not limited to used petroleum based engine oil, petroleum based hydraulic fluid, synthetic aircraft hydraulic fluid, synthetic aircraft lubricating oil, brake fluid, transmission fluid, gear oil, aircraft fuel, JP-5, gasoline and other related petroleum types. Contamination including water not to exceed 10% for the life of the contract. At the end of the contract, if water contamination exceeded 10% of the quantity, request must be made to SCO in writing for adjustment/credit with documentation of evidence.

DEMIL CODE A

CONTACT: NANCY CLEMMER PHONE: 910-451-5816/1915
Outside -Camp Lejeune, NC
In above ground tanks.

Used -
DOT HAZ CLASS: 3

ESTIMATED ANNUAL
GENERATION
250000 GALLON

THE FOLLOWING ARTICLES APPLY:

PART 05-B: Convict Labor.
PART 05-C: Contract Work Hours and Safety Standards
Act-Overtime Compensation.
PART 05-D: Liability and Insurance.
PART 07-C: Transporting Hazardous Materials.
PART 07-R: Disposition and Use of Hazardous Property.
PART 07-S: Government's Right of Surveillance.
PART 07-T: Right of Refusal for Hazardous Property.
PART 07-U: Record Maintenance.
PART 07-Y: Government's Right to Make Contingent Awards.
LD: Hazardous Property.

RCRA NOTICE APPLIES: SEE ADDITIONAL GENERAL
INFORMATION AND INSTRUCTIONS PAGE.

PRE-AWARD SURVEY APPLIES: SEE ADDITIONAL GENERAL
INFORMATION AND INSTRUCTIONS PAGE.

STATEMENT OF INTENT APPLIES AND MUST BE COMPLETED
AND SUBMITTED WITH BIDS FOR THIS ITEM.

NOTE: This oil may contain tricresyl phosphate which
produces paralysis if taken internally. It should
not be used for medicinal or food products. Also,
containers for these synthetic fluids should not be
used as containers for food.

**ITEM 4 IS LOCATED AT MCAS CHERRY POINT, BLDG
154D, CLEVELAND DRIVE, CHERRY POINT, NC 28533-
0086**

4. Petroleum Products, Used:

Including but not limited to used petroleum based
engine oil, petroleum based hydraulic fluid,
synthetic aircraft hydraulic fluid, synthetic
aircraft lubricating oil, brake fluid,
transmission fluid, gear oil, aircraft fuel, JP-5,
gasoline and other related petroleum types.
Contamination including water not to exceed 10%
for the life of the contract. At the end of the
contract, if water contamination exceeded 10% of
the quantity, request must be made to SCO in
writing for adjustment/credit with documentation
of evidence.

DEMIL CODE A

CONTACT: ROBERT BROWNE PHONE: 252-466-3338
Outside -Cherry Point MCAS
In above ground tanks.
Used -
DOT HAZ CLASS: 3

ESTIMATED ANNUAL
GENERATION
100000 GALLON

THE FOLLOWING ARTICLES APPLY:

PART 05-B: Convict Labor.
PART 05-C: Contract Work Hours and Safety Standards
Act-Overtime Compensation.
PART 05-D: Liability and Insurance.
PART 07-C: Transporting Hazardous Materials.
PART 07-R: Disposition and Use of Hazardous Property.
PART 07-S: Government's Right of Surveillance.
PART 07-T: Right of Refusal for Hazardous Property.
PART 07-U: Record Maintenance.
PART 07-Y: Government's Right to Make Contingent Awards.
LD: Hazardous Property.

RCRA NOTICE APPLIES: SEE ADDITIONAL GENERAL
INFORMATION AND INSTRUCTIONS PAGE.

PRE-AWARD SURVEY APPLIES: SEE ADDITIONAL GENERAL
INFORMATION AND INSTRUCTIONS PAGE.

STATEMENT OF INTENT APPLIES AND MUST BE COMPLETED
AND SUBMITTED WITH BIDS FOR THIS ITEM.

NOTE: This oil may contain tricresyl phosphate which
produces paralysis if taken internally. It should
not be used for medicinal or food products. Also,
containers for these synthetic fluids should not be
used as containers for food.

Demilitarization Codes/Requirements

A DEMIL customer service helpline at 1-888-352-9333 is available 8:00-5:00 EST/EDST to address any demilitarization problems or concerns.

Code	Explanation
A	Non-MLI/Non-CCLI. Demilitarization not required.
B	MLI (NON-SME). Demilitarization not required. Trade Security Controls (TSC) required at disposition.
C	MLI (SME). Remove and/or demilitarize installed key point(s) as prescribed in DoD 4160.21-M-1. Defense Demilitarization Manual, or lethal parts, components and accessories.
D	MLI (SME). Total destruction of item and components so as to preclude restoration or repair to a usable condition by melting, cutting, tearing, scratching, crushing, breaking, punching, neutralizing, etc. (As an alternate, burial or deep water dumping may be used when coordinated with by the DOD Demilitarization Program Office.)
E	MLI (NON-SME). Additional critical items/materiel determined to require demilitarization , either key point or total destruction. Demilitarization instructions to be furnished by the DOD Demilitarization Program Office.
F	MLI (SME). Demilitarization instructions to be furnished by the item/Technical Manager.
G	MLI (SME). Demilitarization required - AEDA. Demilitarization, and if required, declassification and/or removal of sensitive markings or information will be accomplished prior to physical transfer to a DRMO. This code will be used for all AEDA items, including those which also require declassification and/or removal of sensitive markings or information.
P	MLI (SME). Security classified item - Declassification and any additional demilitarization and removal of any sensitive markings or information will be accomplished prior to accountability or physical transfer to a DRMO. This code will not be assigned to AEDA items.
Q	CCLI. Commerce Control List Item – Demilitarization not required. CCLI are dual-use (military, commercial, and other strategic uses) items under the jurisdiction of the Bureau of Export Administration, U.S. Department of Commerce, through the Export Administration Regulations. The types of items under the Commerce Control List (CCL) are commodities (i.e., equipment, materials, electronics, propulsion systems, etc.), software, and technology. The CCL does not include those items exclusively controlled by another department or agency of the U.S. Government.

A copy of the Defense Demilitarization Manual, DOD 4160.21-M-1 may be obtained upon request from Defense Logistics Information Service, ATTN: DLIS/VSM, 74 Washington Avenue N, Suite 7, Battle Creek, MI 49037-3084. You may e-mail this office at: subscriptions@dlis.dla.mil

Additional General Information and Instructions (DRMS Form 82-3 May 89 EF)

See DRMS pamphlet, *Sale by Reference, March 1994*, for General Information and Instructions 1 thru 17.

- 18. Submission of Bids.** Bids must be in the possession of the Sales Contracting Officer by the hour (exact time) specified for the bid opening. Bids must be submitted on the forms provided in this Invitation. Forms must be typewritten or prepared in ink or indelible pencil, and signed by the person submitting the bid. Envelopes containing the bids must be sealed and identified by the name and address of the bidder, the number of the sale, and the date and hour of the bid opening. (See following format.)

NAME			POSTAGE REQUIRED
ADDRESS			
CITY	ST	ZIP	
<p style="text-align: center;">SCO, DEFENSE REUTILIZATION AND MARKETING SERVICE BID ROOM, NATIONAL SALES OFFICE 74 WASHINGTON AVE. N BATTLE CREEK, MI 49037-3092</p>			
<p>SALE NUMBER: 33-0016 BID OPENING DATE: JULY 27, 2010; 9:00AM EDST BIDDER IDENTIFICATION NUMBER: 300-FILL-IN-YOUR-NUMBER</p>			

19. Bids may be submitted via:

- A. U.S. Mail—Users of the U.S. Postal Service (including USPS Express Mail)
- B. Express Mail/Hand Carried Bids—Users of Express Mail Services and hand carried bids.
- C. Electronic Method—Instructions for on-line bidding at <http://www.drms.dla.mil>
- D. Telegraphic Methods (Telegram/Mailgram/Facsimile)—Bids submitted by telegraphic means must be specific and must include the following information:
 - Name and title of sender, Complete firm name (if corporation),
 - Complete address and telephone number,
 - Invitation For Bid Number,
 - Item Number(s) bid on,
 - Unit price and total price,
 - INCLUDE the following statement:
 - "I agree to be bound by all the terms and conditions of this Invitation for Bid".

Bidder's Signature

20. Telephonic bids will not be accepted on this sale.

21. All bids must be addressed and mailed or delivered to:

SCO, Defense Reutilization and Marketing Service
 Bid Room, National Sales Office
 74 Washington Ave. N
 Battle Creek, MI 49037-3092
 Facsimile Number: (269) 961-7568

22. All payments must be addressed and mailed or delivered to:

Defense Reutilization and Marketing Service
 ATTN: Cashier
 74 Washington Ave. N
 Battle Creek, MI 49037-3092
 Facsimile Number: (269) 961-7314

- 23. Personal Checks:** Personal checks will be accepted for payments of debts, interest, liquidated damages, overages and storage charges, for amounts of \$25.00 or less. Make checks payable to the U.S. Treasury.
- 24. Facsimile Notification Of Award:** The bidder may request facsimile notification or award by checking the appropriated block on the Item Bid Page. When requested by the bidder, facsimile notification will be sent simultaneously with the mailing of the contract and will include the contract number and item(s) awarded.
- 25. Disposal Notification to All Purchasers and Sub-Purchasers:** The use, disposition, export and reexport of this property is subject to all applicable U.S. laws and regulations, including the Arms Export Control Act (22 CFR 2751 et seq.); the Export Administration Act of 1979 (560 U.S.C. App. 2401 et seq.); International Traffic in Arms Regulations (22 CFR 120 et seq.); Export Administration Regulations (15 CFR 730 et seq.); Foreign Assets Control Regulations (31 CFR 500 et seq.); and the Espionage Act (37 U.S.C. 791 et seq.) which among other things, prohibits:
- a. The making of false statements and concealment of any material information regarding the use or disposition, export or reexport of the property, and
 - b. Any use or disposition, export or reexport of the property which is not authorized in accordance with the provisions of this agreement.
- Before any export or reexport of this property is attempted, contact the Office of Defense Trade Controls, Department of State and the Bureau of Export Administration, Department of Commerce for export licensing requirements.

ADDITIONAL GENERAL INFORMATION AND INSTRUCTIONS - SEALED BID - CONTINUED**26. ENVIRONMENTAL CONSIDERATION:**

DRMS is committed to protecting the environment. It is the responsibility of this agency, as well as you, our buyers, to ensure that the sale of hazardous property, and the ultimate end use of that property, is performed in an environmentally compliant manner. As such, prior to the award of any hazardous item, each high bidders premises may be subject to an on-site inspection by a government representative.

27. MOTOR CARRIER RATING:

A motor carrier that receives a safety rating from the Federal Highway Administration of "unsatisfactory" and does not improve such safety rating to "conditional" or "satisfactory" within the prescribed regulatory period is prohibited by the Code of Federal Regulations at 49 CFR 385.13 from operating a commercial motor vehicle to transport hazardous material for which vehicle placarding is required. Any motor carrier who operates a commercial motor vehicle in violation of this prohibition may be subject to civil penalties of up to \$25,000 per violation. The assigned rating of a motor carrier may be obtained by providing the motor carrier name, principal office address and the ICC assigned docket number, or the U.S. DOT identification number to: OMC--Safety Rating, P.O. Box 13028, Arlington, VA. 22219 or by calling (703) 280-4001.

28. RESOURCE CONSERVATION AND RECOVERY ACT NOTICE

EPA Hazardous Waste Regulations, 40 CFR Part 260 et seq, published at 45 Federal Register 33063-33285, May 19, 1980, became effective on November 19, 1980. These cradle-to-grave regulations detail the responsibilities of generators, transporters, treaters, storers and disposers of hazardous waste. Civil and criminal penalties are available for noncompliance. While the material offered under this solicitation is not subject to these regulations in its present form, subsequent actions taken with regard to the material may cause a hazardous waste to come into existence. Purchaser is cautioned that he is solely responsible to ascertain the extent to which these regulations effect it and to comply therewith.

29. PRE-AWARD SURVEY

Prior to the award of a contract, the Sales Contracting Officer (SCO) or his authorized representative, will determine whether the potential Purchaser has the necessary permits/licenses, experience, organization and technical qualifications (either through its own facilities or the facilities of another firm) to handle materials of the nature offered herein and is capable of complying with all applicable Federal, State and Local Laws, Ordinances and Regulations.

30. MAINTENANCE FREE/NON-MAINTENANCE FREE BATTERIES

WARNING: Care should be taken when recycling batteries. A toxic gas that can be formed when lead-calcium and lead antimony batteries are melted down, could be fatal if inhaled.

Inspection Dates and Times

INSPECTION DATE (EXCLUDES SATURDAYS, SUNDAYS, AND FEDERAL/NATIONAL HOLIDAYS).

BEGINS: 07/19/10 8:00 A.M. TO 3:00 P.M., LOCAL TIME EXCEPT:

ITEMS(S):	HOURS:
1	8:00AM - 3:00PM
2	7:30AM - 2:30PM
3	7:00AM - 3:30PM
4	8:00AM - 2:00PM

Inspection Notes

ITEM: 1

ANNISTON: A 24 hour advance notification is required for inspection. No foreign nationals will be allowed access to installation. Escort is required and no cameras, weapons or other prohibited items allowed.

HUNTSVILLE: A 24 hour advance notification is required for inspection. An escort may be required for access to installation.

Conditions of Sale (DRMS Form 83 Jan 98 Computer Generated)

The General Information and Instructions and General and Special Conditions of Sale are hereby incorporated by reference and become a part of this Invitation for Bids and any contract resulting from acceptance of bid submitted pursuant to this Invitation for Bids as fully as though such Instructions, Term and Conditions had been specifically set forth herein. The Instructions, Term and Conditions are contained in Defense Reutilization and Marketing Service pamphlet entitled *Sale by Reference - Instructions, Terms and Conditions Applicable to Department of Defense Personal Property Offered for sale by Defense Reutilization and Marketing Service dated March 1994*, and may be obtained from the DRMS Web site, www.drms.com or upon request from the Defense Logistics Information Service Freedom of Information Office. Their address is DLIS/VSM, 74 Washington Avenue N, Suite 7, Battle Creek, MI 49037-3084.

The specific Instructions, Terms and Conditions applicable to this sale are as follows:

DRMS pamphlet *Sale by Reference, March 1994*:

- Part 1: **General Information and Instructions** (DRMS Form 81, Oct 93): Complete except: Paragraph 6 should read: Any sale or use tax imposed by any state, country or political subdivision will be paid by the Purchaser; delete paragraph 3.
- Part 2: **General Sale Terms and Conditions** (Standard Form 114C, Jun 86 ed., and DRMS Form 84, Oct 93). All Conditions.
- Part 4: **Special Sealed Bid Term Conditions** (Standard Form 114C-2, Jan. 70 ed). All conditions, except Article A.
- Part 5: **Additional Special Circumstance Conditions - Miscellaneous** (DRMS Form 86, Oct 93). As specified in item description.
- Part 7: **Additional Special Circumstance Conditions - Hazardous and Dangerous Property** (DRMS Form 98, Oct 93). As specified in item description.

In addition to the above, the following is also incorporated as part of this sale:

CONDITIONS OF SALE - SEALED BID - CONTINUED

Articles

Article B07: Change In Contract Clauses:

The terminology "Strategic List" and "SLI" appearing in Article J: STRATEGIC LIST ITEMS (SLI) and Article K: MUNITIONS AND STRATEGIC LIST ITEM (MLI/SLI) COMPLIANCE found at Part 5 of the sale by reference pamphlet dated March 1994 is deleted and "Commerce Control List" and "CCLI", respectively, is substituted therefore. All other language remains unchanged and in full force and effect.

Article B15: Pre-payment And Payments On Term Contracts

(a) For each line item awarded, a pre-payment of 20% of the total price estimated for a 1 year's generation is required **and must be submitted within 10 working days after award of contract or sooner if purchaser is notified that property is available for removal and must be removed within the specified timeframe stated in the Invitation for Bid.** No property will be released to the purchaser or his duly authorized agent before pre-payment has been received by the Sale's Contracting Officer. The Pre-payment submitted by the Purchaser will be retained by the Government and applied against the last delivery effected under the contract.

(b) All payments, including those for storage charges, liquidated damages and interest must be in U.S. currency. Acceptable payments may be made by cash, cashier's check, certified check, traveler's check, bank draft, money order or credit card (Master Card, Visa, Discover Card, American Express). When a credit card is used as payment, the credit card number, the name as printed on the credit card, and the expiration date must be provided. If more than one credit card is used, the bidder must identify the exact monetary amount to be applied against each credit card. Bidders whose payment is accompanied by a letter of credit or who have on file an approved bid bond (SF 150 or SF 151) may make their payments by uncertified personal or company checks, but only up to an amount equal to the penal sum of their bond or the amount of their letter of credit.

(c) If for any reason, a bidder's personal or company check is not honored for payment by the payer bank upon initial presentation for payment by the processing bank, the Government may, after notifying the bidder, require the bidder to make all future payments by cash, cashier's check, certified check, traveler's check, bank draft or money order.

Article B17: Bid and Pre-Payment Evaluation

(Term Sales Tied to a Market)

The following market prices, as quoted at time of catalog production, will be used as a basis for evaluating percent bids to determine high bidder for items tied to a market and for computing the pre-payment on this sale.

ITEM	DESCRIPTION	MARKET PRICE
1	SMELTERS LEAD SCRAP, WHOLE BATTERY	0.3200

The pre-payment will be computed by applying the percentage bid by the above stated market price, multiplied by a 1 year generation, multiplied by 20%. EXAMPLE...If the amount bid per pound for an item is 50% of market price and annual generation is 10,000 pounds.

SAMPLE PRE-PAYMENT COMPUTATION WITH MARKET PRICE OF \$0.05 PER (NET TON/GROSS TON/LB) AND WITH A ONE YEAR GENERATION OF 10,000 (NET TON/GROSS TON/LB).

MARKET PRICE PER POUND	\$ 0.05
PERCENT OF MARKET PRICE BID	50%
BID PRICE (LB)	0.025
ANNUAL GENERATION	10,000 LBS
PRICE FOR 1 YEAR GENERATION	\$250.00
REQUIRED PRE-PAYMENT (20% OF 1 YEAR)	\$ 50.00

Article KL1: Bid Price Determination

(TERM SALES TIED TO A MARKET)

a. The publication listed below will be used as a basis for determining the bid price for each item to be included in the monthly billing statement. Billing price will be based on the highest quotation published for each item as indicated.

The market(s) listed below as quoted in the "AMERICAN METAL MARKET" Thursday Edition for the first Wednesday of each month in which deliveries are made will be applied as follows:

ITEM	DESCRIPTION	MARKET PRICE
1	SMELTERS LEAD SCRAP, WHOLE BATTERY	0.3200

b. In the event that a zero market price, a negative market price, or no market price is published as specified above, the last positive market price quoted in the publication will be used.

Article LD: Hazardous Property

The Government cautions that the subject item, material, or substance, or one or more components, parts, constituents or ingredients thereof may be corrosive, reactive, ignitable or exhibit other hazardous or toxic properties. The Government assumes no liability for any damage to the property of the Purchaser, to the property of any other person, or to public property, or for any personal injury, illness, disability or death to the Purchaser, Purchaser's employees, or any other person subject to Purchaser's control, or to any other person including members of the general public, or for any other consequential damages arising from or incident to the purchase, use, processing, disposition, or any subsequent operation performed upon, exposure to or contact with any component, part, constituent or ingredient of this item, material or substance. The Purchaser agrees to hold harmless and indemnify the Government for any and all costs and expenses incurred incident to any claim, suit, demand, judgment, action, debt, liability costs and attorney's fees or any other request for monies or any other type of relief arising from or incident to the purchase, use, processing, disposition, subsequent operation performed upon, exposure to or contact with any component, part, constituent or ingredient of this item, material or substance, whether intentional or accidental.

(See DRMS pamphlet, "Sale By Reference, March 1994", Part 2, Condition No. 8, Standard Form 114C)

Property must be removed by: TERM

I - Government will load
 (a) Rail (b) Truck or Trailer

II - Government will load - Open top conveyance only
 (a) Rail (b) Truck or Trailer

III - Purchaser must load (no government assistance)
 (a) Rail facilities available adjacent to property
 (b) Rail facilities available on the installation but remote from property
 (c) No rail facilities available

IV - Other

ITEM	LOCATION	LOADING LEGEND
1	ANNISTON ARMY DEPOT, AL	Ib -Gov. load, truck/trailer
2	IMPERIAL BEACH, CA	IV -Other loading options
3	CAMP LEJEUNE, NC	IIIC-Pur. load-no rail fac. avail.
4	MCAS CHERRY POINT, NC	IIIC-Pur. load-no rail fac. avail.

ITEMS(S) :	HOURS:
1	7:30AM - 1:30PM
2	7:30AM - 2:30PM
3	7:00AM - 3:30PM
4	8:00AM - 2:00PM

ITEM(S): 1
At both locations, purchaser will be required to weigh in/out on Government scale. A 48 hour notice is required prior to removal of property. PURCHASER WILL BE NOTIFIED BY THE SALES CONTRACTING OFFICER OR HIS AUTHORIZED REPRESENTATIVE WHEN REMOVAL IS REQUIRED. PROPERTY MUST BE REMOVED WITHIN FIVE (5) WORKDAYS AFTER ORAL NOTIFICATION OR SEVEN (7) WORKDAYS AFTER WRITTEN NOTIFICATION.

For the first load of material, the Government will deliver and empty the government owned roll-off container at the destination as stated on Statement of Intent form and approved as a result of the pre-award survey. Initial removal will also require the purchaser to spot a empty roll-off container and pick up triwall boxes which the Government will tailgate load. Recurring Removals: Replacement of an empty roll-off container will be required upon removal of a full load each time when notified of removal request. A 72 hour notice is required prior to inspection and/or removal of property. PURCHASER WILL BE NOTIFIED BY THE SALES CONTRACTING OFFICER OR HIS AUTHORIZED REPRESENTATIVE WHEN REMOVAL IS REQUIRED. PROPERTY MUST BE REMOVED WITHIN FIVE (5) WORKDAYS AFTER ORAL NOTIFICATION OR SEVEN (7) WORKDAYS AFTER WRITTEN NOTIFICATION.

ITEM(S): 3

Easy access for tanker pick-up. Above ground tanks. Buyer to provide 2 and 3 inch quick connect, spill supplies and personnel to transfer product. POC: Nancy Clemmer (910)451-5816/1915. A 24 hour notice is required prior to inspection and/or removal of property. Purchaser will remove property using his own personnel and equipment, including pump, gauge, and/or measuring device. Purchaser's vehicle must be equipped with a spark arrestor. Material will be metered, measured or weighed, using scale or measure acceptable to the purchaser and the government. For the purpose of the contract, the conversion of pounds to gallons will be 7.5 pounds liquid equals 1 gallon liquid. PURCHASER WILL BE NOTIFIED BY THE SALES CONTRACTING OFFICER OR HIS AUTHORIZED REPRESENTATIVE WHEN REMOVAL IS REQUIRED. PROPERTY MUST BE REMOVED WITHIN FIVE (5) WORKDAYS AFTER ORAL NOTIFICATION OR SEVEN (7) WORKDAYS AFTER WRITTEN NOTIFICATION.

ITEM(S): 4

Easy access for tanker pick-up. Buyer to provide 2 and 3 inch quick connect, spill supplies and personnel to transfer product. POC: Robert "Tom" Browne, (252) 466-3338. A 24 hour notice is required prior to inspection and/or removal of property. Purchaser will remove property using his own personnel and equipment, including pump, gauge, and/or measuring device. Purchaser's vehicle must be equipped with a spark arrestor. Material will be metered, measured or weighed, using scale or measure acceptable to the purchaser and the government. For the purpose of the contract, the conversion of pounds to gallons will be 7.5 pounds liquid equals 1 gallon liquid. PURCHASER WILL BE NOTIFIED BY THE SALES CONTRACTING OFFICER OR HIS AUTHORIZED REPRESENTATIVE WHEN REMOVAL IS REQUIRED. PROPERTY MUST BE REMOVED WITHIN FIVE (5) WORKDAYS AFTER ORAL NOTIFICATION OR SEVEN (7) WORKDAYS AFTER WRITTEN NOTIFICATION.

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Change of Information Page

If you are a current bidder and any of the following information has changed, please indicate those changes below.

Your Bidder Number: 300_____

Old Information

PLEASE PRINT YOUR INFORMATION.

Last Name _____
First Name _____
Company Name _____
Attention _____
Physical Address _____ (no P.O. Box)
City _____
State _____
ZIP Code _____
Mailing Address _____
City _____
State _____
ZIP Code _____
Phone Number _(_____)_____
FAX Number _(_____)_____

New Information

PLEASE PRINT YOUR INFORMATION.

Last Name _____
First Name _____
Company Name _____
Attention _____
Physical Address _____ (no P.O. Box)
City _____
State _____
ZIP Code _____
Mailing Address _____
City _____
State _____
ZIP Code _____
Phone Number _(_____)_____
FAX Number _(_____)_____

Please submit this page with your bid.

Limited Bid Acceptance Period

Please be aware that if you indicated a limited bid acceptance period of less than 60 days, on the Sale of Government Property Item Bid and Award Page, and the Government wishes to perform an on-site inspection or pre-award survey of the premises as indicated on the Statement Of Intent Form (DRMS Form 1645). The award may not be completed on time and you may lose consideration for award.

Sale of Government Property

Item Bid and Award Page

Address your bid to: Defense Reutilization and Marketing Service Bid Room, National Sales Office 74 Washington Ave. N Battle Creek, MI 49037-3092 Sale No: 33-0016	Bids will be opened at: Defense Reutilization and Marketing Service DRMS-BBS, National Sales Office 74 Washington Ave. N Battle Creek, MI 49037 Date: JULY 27, 2010; 9:00AM EDST
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Bids will be publicly opened on the date and time specified, subject to:

1. TERMS AND CONDITIONS
 - ☒ General Sale Terms and Conditions, SF 114C, Jun. 86 ed.; and Special Sealed Bid Conditions, SF 114C-1, Jan. 1970 ed
 - ☒ Terms/conditions incorporated herein by reference;
 - ☒ Special terms/conditions incorporated into the Invitation for Bid;
2. PAYMENT REQUIREMENTS
 - ☒ Bidder is required to pay for any or all of the items listed on the Item Bid Page(s) at the price bid for each item, in accordance with Articles B15 & B17.

BID (This section to be completed by the Bidder)

In compliance with the above, the undersigned offers and agrees, if this Bid is accepted within _____ calendar days (60 calendar days if no period is specified by the Government or the Bidder, but not less than 10 calendar days) to pay for and remove the property. The total amount is \$ _____.

THE BIDDER (Check appropriate boxes)

1. ☐ has, ☐ has not, inspected the property on which the bid is submitted.
- 2a. ☐ is, ☐ is not, an individual or a small business. (See CFR, Title 13, Chapter 1, Part 121, Sec. 121.3-9, for the definition of small business.)
- 2b. ☐ 25 employees or less; ☐ 100 employees or less

Complete the following only if the total amount of the bid(s) exceeds \$25,000.

- 3a. ☐ has, ☐ has not, employed or retained any company or person (other than a full-time, bona fide employee working solely for the Bidder) to solicit or secure this contract, and
- 3b. ☐ has, ☐ has not, paid or agreed to pay any company or person (other than a full-time, bona fide employee working solely for the Bidder) any fee, commission, percentage or brokerage fee, contingent upon or resulting from the award of this contract; and agrees to furnish information relating to (a) and (b) above as requested by the Contracting officer, (For interpretation of the representation, including the term "bona fide employee", see CFR, TITLE 41, SUBPART 101-45.3.)

Name and address of bidder (Street, City, State, and Zip Code) (type or print) - (MUST be the same as on envelope) Telephone number: Bidder identification no. (If applicable) 300 _____ Bidder's Tax ID or SSN _____	Signature of person authorized to sign this bid	
	Signers name and title (type or print)	Date of bid

Acceptance by the Government (This section for Government use only)

Accepted as to item(s) numbered (For acceptance information see DRMS Form 1427 attached)	United States of America By: (Contracting Officer)	Date of Acceptance
Total Amount	Contract Number(s)	Name and Title of Contracting Officer

Sale of Government Property
Item Bid Page

%Bid Page
Please use this page for the following items: 1

Enter your percentage bid in the "Percent of Market Bid" column.

Item Number	Percent of Market Bid	Item Number	Percent of Market Bid	Item Number	Percent of Market Bid

NOTICE: Market bid prices received for items offered at "Unit Price Bid" will be considered "non-responsive".

☐ Bidder may request facsimile notification of award by checking this block. Your facsimile number is: _____

Bid number: (To be filled in by sales office)		Name of bidder and identification number, if applicable (type or print)
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Sale of Government Property
Item Bid Page

Enter a price per unit in the "Unit Price" column and extend the total to the "Total Price Bid" column when bids are solicited in units of each, foot, pound, etc. Enter only a total price for the lot in the "Total Price Bid" column when bids are solicited by the lot.

Price per lb./gal
Please use this page for the following items: 2 - 4

Item Number	Unit Price Bid	Total Price Bid	Item Number	Unit Price Bid	Total Price Bid	Item Number	Unit Price Bid	Total Price Bid

☐ Bidder may request facsimile notification of award by checking this block. Your facsimile number is: _____

Bid number: (To be filled in by sales office)	Name of bidder and identification number, if applicable (type or print)
--	--

PRIVACY ACT NOTICE

In accordance with Privacy Act (5 U.S.C 552a), the following notice is provided: The information requested on this form is collected pursuant to section 31001 of the Debt Collection Improvement Act of 1996 (Pub.L. 104-134) for purposes of collecting and reporting on any delinquent amounts arising under or relating to any contract awarded to you as a result of this sale. The information collected is mandatory. Failure to provide the information prior to contract award will result in rejection of your bid or offer. Routine uses which may be made of the collected information are as follows:

1. Disclosure where pertinent in any legal proceeding to which GSA is a party before a court or administrative body.
2. Disclosure to the Department of Justice, U.S. Attorney, or the Department of Treasury, or the Department of Treasury in a proceeding when (a) the United States, GSA, a component of GSA, or when arising from his/her employment, an employee of GSA, is party to litigation or anticipated litigation or has an interest in such litigation, and (b) GSA determines that the disclosure is relevant or necessary in the litigation.
3. Disclosure to a Member of Congress or a congressional staff member in response to any inquiry from that congressional office made on behalf of and at the request of the individual about whom the record is maintained.
4. Disclosure to any Federal agency where the debtor is employed or receiving some sort remuneration for the purpose of enabling that agency to collect a debt owed the Federal government on GSA's behalf.
5. In the event a record indicates a violation or potential violation of law, whether civil, criminal, or regulatory in nature, and whether arising by general statute or particular program statute or regulation, rule or order issued pursuant thereto, disclosure to the appropriate Federal agency and/or state or local agencies charged with the responsibility of investigating or prosecuting such violation or charged with enforcing or implementing the statute, rule, regulation or order.
6. Disclosure to a Federal agency in response to a request in connection with hiring or retention, the letting of a contract, or the issuing a license, grant, or other benefit.
7. Disclosure to a debt collection contractor or to other Federal agencies for the purpose of collecting and reporting on delinquent debt.
8. Disclosure for purposes of debt collection, publication or public dissemination regarding the identity of delinquent non-tax debtors and the existence of non-tax debts.
9. Disclosure to credit reporting agencies/credit bureaus for the purpose of adding to a credit history file or obtaining a credit history file or comparable credit history information for use in the administration of debt collection.
10. Disclosure to the Internal Revenue Service to: (1) obtain mailing addresses to locate a taxpayer to collect a Federal claim against the taxpayer; or (2) offset a Federal claim against a taxpayer's income tax refund.
11. Disclosure to the Internal Revenue Service and applicable state and local governments for tax reporting purposes.
12. Disclosure to banks enrolled in the Treasury Credit Card Network to collect payment or debt when the individual has given his/her credit card number for this purpose.
13. Disclosure to Treasury or other Federal agencies with which GSA has entered an agreement for debt collection cross servicing operations to satisfy, in whole or in part, debts owed the U.S. Government.
14. Disclosure to Treasury, government corporations, state or local agencies, or other Federal agencies to conduct computer matching programs to identify and locate individuals who are receiving Federal salaries or benefit payments in order to collect the debts by voluntary repayment or administrative or salary offset.
15. Disclosure to the National Archives and Records Administration for records management inspections.
16. Disclosure for any other use specified by GSA in the system of records entitled "Credit Data on individual Debtors, PPFM-7," as published in the Federal Register periodically by GSA.

Credit Card Information

Please Note

Credit Card authorization must be received before pick up of property will be allowed, and remember fraudulent use of credit cards will result in your being recommended for debarment from the DRMS sales program.

After awards are complete, if a credit card is to be used as a payment, complete the following information and return by facsimile to (269) 961-7314.

(Please type or legibly print information)

First Name: _____ Last Name: _____

Company Name: _____

Card Holder Name: _____

Address: _____

City: _____ State: _____ Zip Code: _____ - _____

Phone Number: _____

Master Card () Visa () Discover () American Express ()

Credit Card Number: _____

Expiration Date: Month _____ Year _____

I (we) authorize the sales contracting officer to obtain payment by credit card for:

Contract Number: _____ Item (s) _____

Amount Authorized for payment: _____

Authorized Signature

Date

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STATEMENT OF INTENT

NOTE: The bidder has a duty to demonstrate responsibility and compliance with federal, state, county, city or local environmental/safety regulations or ordinances on the use and storage of Hazardous Property (HP) to qualify for an award. The DRMS Sales Contracting Officer may use the bidder's failure to provide complete or accurate information on this basis to deny the award.

Completion of ALL information is Mandatory.

SECTION 1. BIDDER INFORMATION

If bidder is agent, check here ☐

a. NAME AND PHONE NUMBER OF PRINCIPAL

b. PRINCIPAL'S ADDRESS

c. PLEASE LIST OTHER BUSINESS OR NAMES USED BY THE PRINCIPAL BIDDER

d. NATURE OF BUSINESS

- ☐ (1) BROKER, MARKETER, RETAILER or WHOLESALER
☐ (2) TREATMENT, STORAGE AND/OR DISPOSAL FACILITY
☐ (3) OTHER (*Specify*) _____

e. INDICATE ALL RELEVANT TRAINING AND EXPERIENCE RELATED TO THE USE AND STORAGE OF HAZARDOUS PROPERTY.

BIDDER MUST INDICATE THE ITEM(S) FOR WHICH THE INFORMATION IN THIS SECTION APPLIES.

SECTION 2. DESTINATION OF PROPERTY

NOTE: LIST THE ACTUAL STREET ADDRESS WHERE THE PROPERTY IS TO BE DELIVERED. POST OFFICE BOXES ARE NOT ACCEPTABLE.

- a. ☐ 1. PRINCIPAL BIDDER(S)
☐ 2. OTHER (*List*) _____

NAME, ADDRESS AND PHONE NUMBER OF DESTINATION

EPA ID NO. AND/OR LICENSE/PERMIT(S) NO. *(Mandatory if facility is regulated by federal/state or local authorities)*

TYPE(S) OF ACTIVITY DESTINATION POINT IS LICENSED/PERMITTED FOR:

b. DOES THE PRINCIPAL OWN THE STORAGE FACILITY? ☐ YES ☐ NO

IF THE STORAGE FACILITY IS NOT OWNED BY THE PRINCIPAL, PROVIDE THE NAME AND PHONE NO. OF THE OWNER AND THE RELATIONSHIP BETWEEN THE PARTIES. IF THE STORAGE FACILITY IS RENTED, DOES THE LEASE SPECIFICALLY INCLUDE THE STORAGE OF HAZARDOUS PROPERTY? ☐ YES ☐ NO IF YES, ENCLOSE A COPY OF THE LEASE AGREEMENT.

c. PROVIDE THE NAME, ADDRESS AND PHONE NO. OF THE FEDERAL/STATE ENVIRONMENTAL REGULATORY AGENCIES AND/OR NON-EMERGENCY PHONE NO. FOR THE LOCAL, STATE, COUNTY, CITY OR OTHER AGENCY THAT HAS JURISDICTION FOR FIRE/SAFETY INSPECTIONS OR WOULD RESPOND TO EMERGENCIES WHERE THE PROPERTY WILL BE STORED. FAILURE TO ACCURATELY COMPLETE THIS BLOCK WITH REQUESTED INFORMATION MAY RESULT IN YOUR BID BEING NON-RESPONSIVE AND ULTIMATELY NO AWARD. (*911 is Not Acceptable*)

d. LIST ALL FEDERAL/STATE/LOCAL ENVIRONMENTAL REGULATORY AGENCIES THAT HAVE INSPECTED THE FACILITY/BUSINESS OR THE DESTINATION SITE DURING THE PAST TWO (2) YEARS. INCLUDE THE NAME OF THE INSPECTORS, AND THE NAME, ADDRESS, AND PHONE NO. OF EACH AGENCY. FAILURE TO ACCURATELY COMPLETE THIS BLOCK WITH REQUESTED INFORMATION MAY RESULT IN YOUR BID BEING NON-RESPONSIVE AND ULTIMATELY NO AWARD.

STATEMENT OF INTENT (CONTINUED)

SECTION 3. SPECIFIC USAGE *(Insert Item Number(s) as Appropriate)*

a. AS A PURCHASER, I WILL:

- ☐ (1) RESELL ITEM(S): _____
- ☐ (2) USE ITEM AS INTENDED: _____
- ☐ (3) SCRAP ITEM(S) FOR RECOVERY OF CONTENTS: _____
- ☐ (4) RE-REFINE/REPROCESS ITEM(S) _____
- ☐ (5) OTHER *(Specify Item and Use)* _____

b. IF ITEM(S) ARE RESOLD, LIST ALL CUSTOMERS AND PROVIDE ALL APPLICABLE INFORMATION REQUESTED IN SECTION 2, PARAGRAPHS C & D OF ABOVE FOR EACH CUSTOMER. USE ADDITIONAL PAPER IF NECESSARY AND ATTACH TO THIS FORM.

SECTION 4. ACKNOWLEDGEMENTS

- a. Bidder acknowledges the responsibility to comply with ALL applicable federal/state/local laws, ordinances, and regulations with respect to processing, storing or using the material 29 CFR OSHA, transporting, handling 49 CFR and disposal of items with respect to the environment, specifically 40 CFR Part 260 et seq.
- b. Bidder acknowledges that no false statements have been made or any information concealed regarding the business, disposition of the property, or compliance history.
- c. Bidder acknowledges that sanctions may be imposed against any persons who knowingly/unknowingly violates any law relative to environmental protection, illegal transportation or storage/safety requirements/regulations or who knowingly falsifies or conceals information regarding the business, disposition, violation or use of the property and may include the denial of any future participation in the DoD Surplus Sales Program.
- d. Bidder acknowledges that the information provided in this statement will be considered a part of the bid under the IFB, and a part of the contract of sale if the bid is accepted by the United States of America.

SECTION 5. CERTIFICATION

I CERTIFY THAT ALL OF THE INFORMATION GIVEN IN THIS STATEMENT IS TRUE AND CORRECT, AND THAT I HAVE NOT KNOWINGLY OMITTED ANY ADDITIONAL INFORMATION WHICH IS INCONSISTENT WITH THIS STATEMENT. I UNDERSTAND THAT THIS STATEMENT IS INCORPORATED BY REFERENCE INTO ANY RESULTING CONTRACT OF SALE WITH THE U.S. GOVERNMENT. PRIOR TO EFFECTING ANY CHANGE OF FACT OR INTENTION FROM THAT STATED HEREIN OR IN ANY PRIOR AMENDMENT, WHETHER OCCURRING BEFORE OR AFTER THE RELEASE OF PROPERTY UNDER CONTRACT, I WILL SUBMIT A WRITTEN REQUEST FOR AMENDMENT OF THIS STATEMENT TO THE DRMS CONTRACTING OFFICER. I AGREE THAT I WILL NOT EFFECT SUCH CHANGES WITHOUT FIRST RECEIVING THE WRITTEN APPROVAL OF THE DRMS CONTRACTING OFFICER.

DATE OF SIGNING

SIGNATURE OF OFFICIAL BIDDER

PRINT OR TYPE NAME OF BIDDER

STATEMENT OF INTENT (Continued)

SECTION 6. SPECIFIC USAGE

As a purchaser, I will:

(a) Ensure that a minimum of 75% of the hazardous property purchased from DRMS will be managed by one of the following methods within 12 months of the purchase date: (Specify Item)

- ☐ (1) Resell Items:
☐ (2) Use Item as Intended:
☐ (3) Scrap Item(s) For Recovery of Contents:
☐ (4) Re-Refine/Reprocess Item(s):
☐ (5) Other (Specify Item and Use)

(b) Maintain accurate log which records management of hazardous property by one of the following methods for purchases from DRMS: (Specify Item)

- ☐ (1) Resell Items:
☐ (2) Use Item as Intended:
☐ (3) Scrap Item(s) For Recovery of Contents:
☐ (4) Re-Refine/Reprocess Items(s):
☐ (5) Other (Specify Item and Use):

(c) Provide DRMS Sales Office with a Semi-Annual Report (See section 7) June 1st and December 1st recording management of hazardous property received from DRMS by one of the following methods: (Specify Item)

- ☐ (1) Resell Items:
☐ (2) Use Item as Intended:
☐ (3) Scrap Item(s) For Recovery of Contents:
☐ (4) Re-Refine/Reprocess Items(s):
☐ (5) Other (Specify Item and Use):

NOTE:

If the conditions of these requirements are not met, DRMS will not consider releasing any further property to you until the requirements have been satisfied.

Printed Name of Buyer(s)

Signature of Buyer(s)

Date Signed

SECTION 7. SEMI-ANNUAL REPORT

a. NAME OF ITEM

b. UNIT OF ISSUE

c. QUANTITY

d. CONTRACT NUMBER(s) *(provide the contract's waste form #)*

e. STORAGE LOCATION

f. DATE OF REMOVAL *(n/a if item stored in original location)*

g. POINT OF CONTACT (POC) IF DIFFERENT FROM ORIGINAL DESTINATION:

PRINTED NAME
ADDRESSTELEPHONE NUMBER
SIGNATURE

h. IF PROPERTY IS RESOLD BUYER(s)

PRINTED NAME
ADDRESSTELEPHONE NUMBER
DRMS SALES CONTRACTOR SIGNATURE

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